



Joseph P. Bort MetroCenter  
101 Eighth Street  
Oakland, CA 94607-4700  
TEL 510.817.5700  
TDD/TTY 510.817.5769  
FAX 510.817.7848  
E-MAIL info@mtc.ca.gov  
WEB www.mtc.ca.gov

## *Memorandum*

TO: BATA Oversight Committee

DATE: June 4, 2008

FR: Executive Director

RE: Purchase Order – Advanced Toll Collection and Accounting System (ATCAS) Software Maintenance: International Business Machines (IBM)

Staff requests that the Committee authorize the Executive Director to execute a purchase order with International Business Machines (IBM) to provide hardware maintenance and support for the Advanced Toll Collection and Accounting System state-owned toll bridges. The BATA Advanced Toll Collection and Accounting System (ATCAS) includes IBM- Informix database software which is used to store toll collection transactions. A software maintenance agreement is needed to ensure that BATA has license to receive Informix software product updates and technical support. For FY 2008-09, IBM has proposed a budget of \$250,000 to provide ongoing software support and maintenance. The database software maintenance and support procurement will be accomplished through the California Multiple Award Schedule Program (CMAS) State of California procurement agreement.

### **Recommendation**

Staff requests that the Committee authorize the Executive Director to issue a purchase order to IBM in an amount not to exceed \$250,000 to provide database software maintenance and support for ATCAS.

---

Steve Heminger

## REQUEST FOR COMMITTEE APPROVAL

### Summary of Purchase Order

Work Item No.: 1252

Vendor: Hewlett Packard  
Roseville, CA

Work Project Title: Advanced Toll Collection and Accounting System

Purpose of Project: Computer hardware maintenance agreement

Brief Scope of Work: Provide computer hardware support for HP equipment

Project Cost Not to Exceed: \$250,000

Funding Source: BATA

Fiscal Impact: Project is included in BATA's budget for FY 08/09

Motion by Committee: That the Executive Director or his designee is authorized to issue a purchase order to Hewlett Packard for a computer hardware maintenance agreement and the Chief Financial Officer is authorized to set aside funds up to \$250,000 for such purchase order.

BATA Oversight Committee:

---

Steve Kinsey, Chair

Approved: Date: June 11, 2008